

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: ERIK DANIEL

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Case No.: 08-34395

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/16/2008.
- 2) This case was confirmed on 02/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/18/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/16/2009.
- 6) Number of months from filing to the last payment: 6
- 7) Number of months case was pending: 12
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 36,550.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,181.90
Less amount refunded to debtor	\$ 700.00
NET RECEIPTS	\$ 4,481.90

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,985.25
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 313.53
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,298.78**

Attorney fees paid and disclosed by debtor **\$ 641.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAS SERVICING C	OTHER	NA	NA	NA	.00	.00
SANTANDER CONSUMER U	SECURED	11,525.00	17,248.45	17,033.00	1,708.57	369.45
AMERICAS SERVICING C	SECURED	182,283.00	181,104.64	.00	.00	.00
AMERICAS SERVICING C	SECURED	NA	10,234.89	10,634.89	.00	.00
SANTANDER CONSUMER U	UNSECURED	5,508.00	.00	215.45	.00	.00
CHASE MANHATTAN MORT	SECURED	174,800.00	.00	.00	.00	.00
CLIMATE GUARD	SECURED	1,000.00	.00	1,000.00	89.23	15.87
CLIMATE GUARD	UNSECURED	1,000.00	NA	NA	.00	.00
DYCK ONEAL	SECURED	43,565.00	.00	.00	.00	.00
DISH NETWORK	UNSECURED	232.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	570.00	680.00	680.00	.00	.00
AT&T	UNSECURED	104.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	200.00	250.00	250.00	.00	.00
UNITED STUDENT AID F	UNSECURED	1,487.00	1,499.82	1,499.82	.00	.00
UNIVERSITY OF PHOENI	UNSECURED	781.00	NA	NA	.00	.00
DYCK O NEAL INC	OTHER	NA	NA	NA	.00	.00
AMERICAS SERVICING C	UNSECURED	61,283.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	10,634.89	.00	.00
Debt Secured by Vehicle	17,033.00	1,708.57	369.45
All Other Secured	<u>1,000.00</u>	<u>89.23</u>	<u>15.87</u>
TOTAL SECURED:	28,667.89	1,797.80	385.32
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	2,645.27	.00	.00

Disbursements:

Expenses of Administration	\$	2,298.78
Disbursements to Creditors	\$	2,183.12
TOTAL DISBURSEMENTS:	\$	4,481.90

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/23/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.